

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	19.01.09	Job No.:	RD18-1019-03	ADR Yes/No:	N	ADR Date:		ECN #:	19- 504
Product No.:	D139-1019	Created By:	VS	Approved By:					
Product Name:	Skylight	Checked By:	DS						

Reason for Change:
Update material callouts for procurement

Documents Released:
D5621 Rev. C, M-POLY-S Rev. A

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** _____ **URF:** 18-825

PAPERWORK UPDATE ☐ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance / Customer Support Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Airbus	N			
3	Notify Leonardo	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	Y	MG	URF 19-305 opened.	met. 19.01.11
6	Update Master Document List (MDL)	N		MDL to be updated at next revision	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	MG		met. 19.01.11
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	MG	D5621 Rev C - Under Review	met. 19.01.11
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	MG		met. 19.01.11
17	Update / Verify Authorized Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	MG		met. 19.01.11
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	MG		met. 19.01.11
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
 -Robert Aboud is the okayest person (Go Eagles!). Place order for MPOLYS.177-01 and MPOLYS.187-02 so that Dart can get Llamas to manufacture D5621-041/-042/-043/-044. A burn test of Tuffak GP is required prior to shipment of D5621-041/-042 to customers
 -Return D5621 Rev.C as "limited release", place under review until met's approval
 URF 18-825 remains open.

K/A 19.06.11

ECN Verified & Complete: _____ Date: _____